	<u>.</u>			•					
Work Order ID 61020 Wednesday, August 04, 2010 9:23:16 AM									Page 1
Item ID: D3508-1 Revision ID:		Accept				. s	etup Start		
Item Name: Wearplate Start Date: 8/4/2010 Start Qty: 10 Required Date: 8/11/2010 Req'd Qty: 10 Reference:			Cust Item l Customer:	ID:			Stop		. .
Approvals: Process Plan: MF QC:	Date: 10-8-04	Tooling: SPC (Y/N):		ate:		R	un Start Stop		1118 11 1181 1884 1118 18 111 1884
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revision Nbr									
D3508 Rev C									
The second of th	0	0.00 0.00 □Prog Rev:	С П2-			rR_	10-8-	5	
	T if necessary								
110 QC2- Inspect parts	off machine FAI/FAIB	0.00			.•	卫	10-8-5		· .

QC

Quality Control

Memo

QC8- Inspect parts - second check

0.00

Memo

Pho >

120 QC Quality Control

W/0: 6	1020	WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
1000		Took aby +1 Por ac inspection template	6	wologis	*(1d08/2

Part No: <u>3508-1</u>	PAR #: Faul	It Category:	NCR: Yes No	DQA:	Date:
Resolution:	Disp	oosition:	QA: N/C Closed	:	Date:

NCR:		The state of the s	WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E		Verification	Approval	Approval
DATE	DATE STEP Description of Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID 61020

Wednesday, August 04, 2010 9:23:16 AM



Page 2

Item ID:

D3508-1

Accept

Setup Start



Revision ID:

Item Name:

Required Date: 8/11/2010

Wearplate

8/4/2010

Start Oty: 10.00 Req'd Oty: 10.00

Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

Approvals:

Process Plan:

Date: Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Start

Reject

Qty

Run

Accept

Qty

Stop

Stop

Reject

Number

Insp.

Stamp

Sequence ID/

Work Center ID

130

Brake NC Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours**

Date: _____

0.00

0.00

Memo Deburr and form on brake using DT8326 and DT8261 as per Dwg D3508

140 QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

0.00

Memo

OVEN TEMPERATURE:

14 Bl 10-8-26,

W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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DATE	CTED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sec	tion C	Chief Eng	QC Inspector					
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NOTE: Date & initial all entries

Work Order ID 61020

Wednesday, August 04, 2010 9:23:16 AM



Page 3

Item ID:

D3508-1

Revision ID: Item Name:

Wearplate

Start Date:

8/4/2010

QC:

Start Qty: 10.00 Required Date: 8/11/2010 Req'd Qty: 10.00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: _____

Date: _____

Tooling:

0.00

0.00

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Start Run

Reject

Qty



Stop

Insp.

Stamp

Sequence ID/ **Work Center ID**

Quality Control

Operation Description

QC3- Inspect Part Finish

Mema

Set Up/ **Run Hours**

M 10108/27

Accept

Qty

Reject

Number

170

Packaging

Packaging

Identify as per dwg & Stock Location: 18-16

(5/80/01 M (= 00.0

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/08/27 H B/10-V-27 (14)

W/O:	,		W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition	on:	_ QA: N/	C Clos	sed:		Date: _	
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DATE	STEP	Description of NC		Corrective Action Section			Verific	ation	Approval	Approval
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Picklist Print

Wednesday, August 04, 2010 9:23:16 AM

Work Order ID: 61020

Parent Item: D3508-1

Parent Item Name: Wearplate



Start Date: 8/4/2010

Required Date: 8/11/2010

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA	2 1131 200 1) 12) 1201	Purchased	No			100	sf	23.8987	0.237	2.494737	Ц.	Z	
										1	B10-	8-5	

304/316 .040 Sheet

Location	Loc Oty	Loc Code		
MAT	20.4522			-\
114574	20.4522		114574	(180)
MAT20	3.4465		·	
112885	2.7475			
113062	0.699			

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQA	\:	_ Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C CI	osed:		Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	61020
Description: Wearplate	Part Number:	D3508-1
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

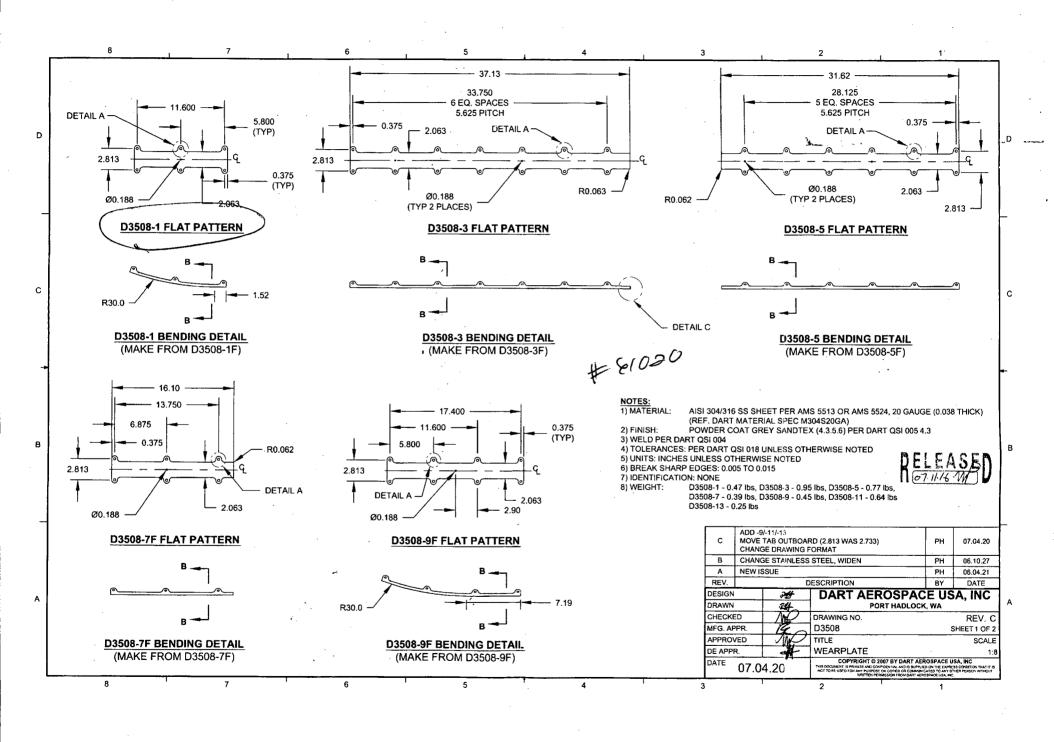
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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2.063	+/-0.010	2005	x		V	
0.375	+/-0.010	,372	مح		V	·
5.800	+/-0.010	5.799	x		V	
11.600	+/-0.010	11 600	¥		VPWJOZ	
Ø0.188	+0.005/-0.001	.188	4		V	
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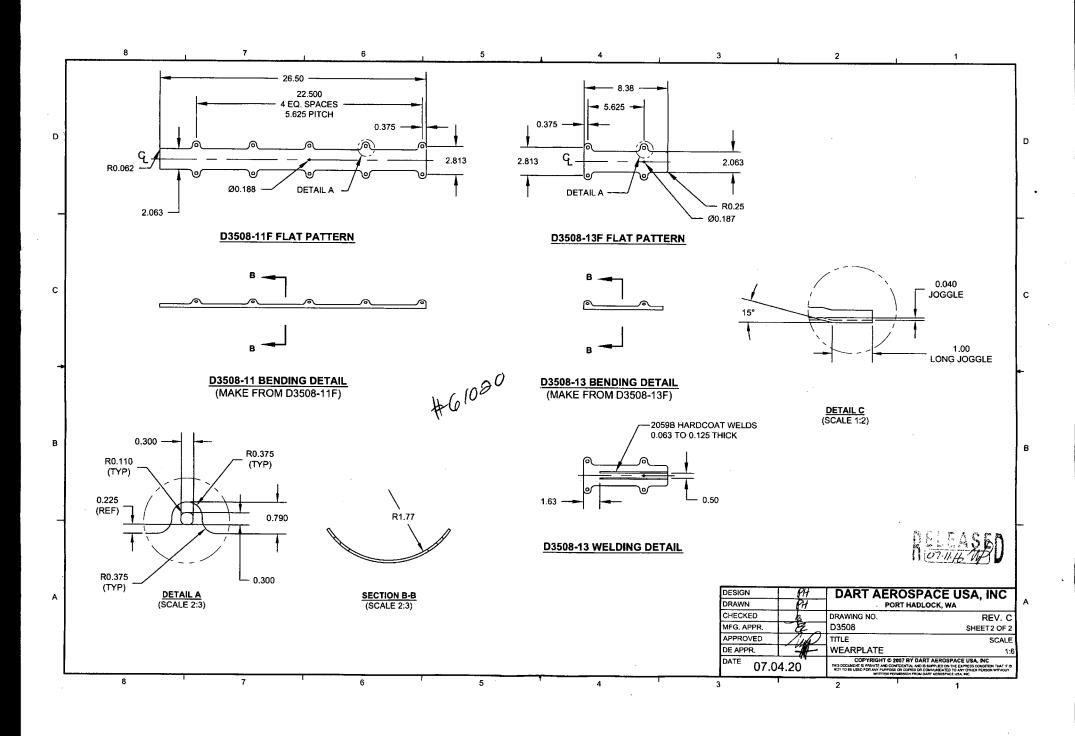
Measured by:	1B	Audited by:	8.		Prototype Approval:	N/A
Date:	10-8-4	Date:	10/02	05	Date:	N/A

Rev	Date	Change	Revise	ed by	Approved
Α	07.04.20	New Issue	KJ/JLN	1	
В	09.09.14	Dimensions updated per Dwg Rev C	KJ	de	
				777	

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE By Date Qty Ch		es No DQA: Closed: CR) Verification Section C	Approval Chief Eng / Prod Mar	Approval QC inspector				
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DATE	STEP	Description of NC					Approval	Approval			
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W/O:			WORK ORDER (CHANGES				
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